



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8
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Phone 800-227-8917
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Ref: 8TMS-FMP

JUL 16 2018

MEMORANDUM

ENFORCEMENT CONFIDENTIAL

SUBJECT: Oversight Billing Report - FCP/SPIDER
Site #0894, Richardson Flat Tailings, Park City, UT
Operable Unit 02 & 03 (OU02 & OU03) Costs Only

FROM: Karren Johnson
Financial Management Officer
Fiscal Management and Planning Program

TO: Aaron G. Urdiales, Director
RCRA/CERCLA Technical Enforcement Program

REF: CRP# 181785 and 183696

Attached is an Oversight Billing Report for Site #0894, Richardson Flat Tailings, Park City, UT for the time frame 01/01/2016 through 12/31/2017, which includes **UPDATED ANNUAL ALLOCATION and REVISED INDIRECT RATES (as set forth in the memoranda dated February 2, 2018 and September 28, 2017 respectively, by the Office of the Comptroller, Financial Management Division, Policy Announcement #00-05)**. Payroll costs from fiscal year 2016, pay period 08 beginning 12/27/2015 through fiscal year 2018, pay period 201801 ending 12/23/2017 are included.

As requested, this package has been filtered for Operable Unit 02 (OU02) and Operable Unit 03 (OU03) costs only. Package images are provided on five (5) SPIDER CD-ROM diskettes. Four (4) are for the Technical Enforcement Program, and one (1) is for Superfund Cost Recovery files.

Total costs are:

OU02 & OU03

\$414,178.95

CRP# 181785 (01/01/2016 – 12/31/2016)

Regional Payroll

An action code discrepancy has been identified. Site specific payroll charges reflects an invalid action code of NS. The FY2016 Superfund Action Code Dictionary indicates action code QV replaced NS. Per the Cost Recovery Record of Decision, dated December 22, 2017, only retroactive corrections for FY2017 costs will be pursued. Costs remain in this package.

Wilder, Scott	FY2016	PP09	3.00 hrs	\$188.29
Wilder, Scott	FY2016	PP09	4.00 hrs	\$251.07
Wilder, Scott	FY2016	PP10	5.00 hrs	\$313.83
Wilder, Scott	FY2016	PP12	6.00 hrs	\$376.61
Wilder, Scott	FY2016	PP13	1.00 hrs	\$62.77
Wilder, Scott	FY2016	PP14	4.00 hrs	\$251.07
Wilder, Scott	FY2016	PP20	7.00 hrs	\$439.71
Wilder, Scott	FY2016	PP22	7.00 hrs	\$439.37
Wilder, Scott	FY2016	PP23	14.00 hrs	\$904.41
Wilder, Scott	FY2016	PP24	3.00 hrs	\$193.81
Wilder, Scott	FY2016	PP25	2.00 hrs	\$129.20

CRP# 183696 (01/01/2017 – 12/31/2017)

Regional Travel

An activity code discrepancy has been identified. Site specific travel charges reflect an activity code of “EE”, while payroll charges reflect an activity code of “BD”. As of 05/31/2018 a correction has been completed that redistributes payroll charges from activity code BD to EE. This correction will not update the systems (PPL, CDW, CPARS, and SCORPIOS) to meet the package due date. Travel costs remain in this package.

Todd, Andrew	#TAA054X1	\$1,060.76
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Department of Justice (DOJ)

DOJ reported no costs for the time frame 01/01/2016 through 12/31/2017.

Agency for Toxic Substances and Disease Registry (ATSDR)

The letters dated 01/23/2017 and 01/30/2018 from the Agency for Toxic Substances and Disease Registry (ATSDR) reports that no funds have been expended at this site for the period 01/01/2016 through 12/31/2017.

Please also note that this package contains Confidential Business Information (CBI) and is not distributable to outside parties including the Department of Justice (DOJ) without demonstrated evidence of confidentiality agreement.

If you have any questions or require additional information, please contact me at 312-6159 or Marcia Adair at 312-6372.

Attachment(s)